

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.71,578/- to Sri K. Seshagiri Rao, Dy. Secy. to Govt. (Retd.), Planning Department, incurred by him towards his CAD-Post AVR – Embolic Stroke, CAD-CAG, LMCA + TVD treatment, at Krishna Institute of Medical Sciences Ltd., Secunderabad – Sanctioned - Orders – Issued.

=====

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 126.

Dated: 04-03-2015
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
3. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16.09.2014.
4. From Sri K. Seshagiri Rao, Dy. Secy. to Govt. (Retd.), Plg. Dept.,, dated.29.11.2014.
5. Govt. Memo. No.1745/Plg.(OP.I)/A1/2014, Plg. (OP-I) Dept., dated.02.12.2014.
6. From the DME, Telangana, Hyd., L.Dis.No.:21351(1)/MA-A/2014, dt.:05.02.2015.

* * * * *

ORDER:

Sri K. Seshagiri Rao, Dy. Secy. to Govt. (Retd.), Planning Department, has submitted medical bills to sanction, an amount of Rs.77,438/- towards reimbursement of medical expenses incurred by him for his CAD-Post AVR – Embolic Stroke, CAD-CAG, LMCA + TVD treatment, at Krishna Institute of Medical Sciences Limited, Secunderabad for the period from 10-08-2014 to 05-11-2014, as an in-patient. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II, Original Medical Bills etc.

2. The bills were scrutinized by the Director of Medical Education, Hyderabad and recommended an amount of Rs.71,578/- as net admissible amount, vide reference 5th read above.

3. In terms of the orders issued in the G.Os.1st and 3rd read above and as recommended by the Director of Medical Education, Hyderabad, an amount of Rs.71,578/- (Rupees Seventy one thousand five hundred and seventy eight only) is hereby sanctioned to Sri K. Seshagiri Rao, Dy. Secy. to Govt. (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by him for his CAD-Post AVR – Embolic Stroke, CAD-CAG, LMCA+ TVD treatment, at KIMS Ltd., Secunderabad for a period from 10-08-2014 to 05-11-2014.

4. The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5. The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.520884 27966, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K. Seshagiri Rao, Dy.Secy. to Govt. (Retd.), Planning Department,
Flat No. 106,Lane No.04, Brahmanwadi,
Gurukrupa Enclave, Begumpet,
Hyderabad – 500 070.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER